Record of Illegal Procurements

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Is This An Amendment?

☐ NO ☐ YES

Fax: 803-737-0639

From:		The Citadel				
	(Governmental Body)					
Period:	7/1/10	thru	9/30/10			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11- REGULATION 19-		DOLLAR
				35-XXXX	445.XXXX	AMOUNT
			No report for this quarter			
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